

Department of Defense Manpower Data Center

Sep-08-2011 11:48:14



Military Status Report
Pursuant to the Service Members Civil Relief Act

Last Name	First/Middle	Begin Date	Active Duty Status	Active Duty End Date	Service Agency
MONTES	DAVID	Based on the information you have furnished, the DMDC does not possess any information indicating the individual status.			

Upon searching the information data banks of the Department of Defense Manpower Data Center, based on the information that you provided, the above is the current status of the individual as to all branches of the Uniformed Services (Army, Navy, Marine Corps, Air Force, NOAA, Public Health, and Coast Guard).

Mary M. Snavely-Dixon

Mary M. Snavely-Dixon, Director
Department of Defense - Manpower Data Center
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The Defense Manpower Data Center (DMDC) is an organization of the Department of Defense that maintains the Defense Enrollment and Eligibility Reporting System (DEERS) database which is the official source of data on eligibility for military medical care and other eligibility systems.

The DoD strongly supports the enforcement of the Service Members Civil Relief Act (50 USC App. §§ 501 et seq, as amended) (SCRA) (formerly known as the Soldiers' and Sailors' Civil Relief Act of 1940). DMDC has issued hundreds of thousands of "does not possess any information indicating that the individual is currently on active duty" responses, and has experienced a small error rate. In the event the individual referenced above, or any family member, friend, or representative asserts in any manner that the individual is on active duty, or is otherwise entitled to the protections of the SCRA, you are strongly encouraged to obtain further verification of the person's status by contacting that person's Service via the "defenselink.mil" URL <http://www.defenselink.mil/faq/pis/PC09SLDR.html>. If you have evidence the person is on active duty and you fail to obtain this additional Service verification, punitive provisions of the SCRA may be invoked against you. See 50 USC App. §521(c).

If you obtain additional information about the person (e.g., an SSN, improved accuracy of DOB, a middle name), you can submit your request again at this Web site and we will provide a new certificate for that query.

This response reflects **active duty status** including date the individual was last on active duty, if it was within the preceding 367 days. For historical information, please contact the Service SCRA points-of-contact.

PMSRDOA1 DESGLOSE DE LA ORDEN DE ALIMENTOS FECHA 09/08/11
 USUARIO SM3225 70 HORA 13:26
 MODO DESPLEG NUM CASO 0341847 25 PAGINA 01
 TRIBUNAL PRIMERA INSTANCIA DE CAGUAS ESTADO PR NUM ORDEN E DI-2003-0158
 TIPO CORT SEC 1 STATUS A DET 00/00/00 ENV 00/00/00 MAS...PF19/20
 FIRM 08/21/09 EPIGRA NILDA J. RIVERA VALDES(EAL2002-0800)
 EFEC 12/11/08 DAVID MONTES RIVERA FECHA NOT/EMPL / /
 REVS 00/00/00 TERM COPIA CERTIFICADA S PAGOS REGISTRADOS N
 RECEPTOR

NUM PART	00000000000	#SS	DIRECCION
SEL	ROL	NUM PART	APELLIDO1 APELLIDO2 NOMBRE I STATUS NAC
X	PC 01	0001489412	RIVERA VALDES NILDA J A
X	PNC01	0001489413	MONTES RIVERA DAVID A
X	ME 03	0001489416	MONTES RIVERA OMAR A
X	ME 02	0001489415	MONTES RIVERA ANGEL A
X	ME 01	0001489414	MONTES RIVERA DAVID A
SM	140.00 / SE	EFFECTIVO 12/11/08	ATRASOS 0.00
\$/PM	0.00 /	EFFECTIVO	COSTAS 0.00 INTERES:
MD	0.00 /	EFFECTIVO	PENALIDADES 0.00 0.00
SC	0.00 /	EFFECTIVO	TERMINA FEC.ARCH / /
COND:	EXCP R/I N RAZON	SEG MED N APOR CUB MED	REV/MOD PROCEDE REVISION

PROX PANTALLA=> ROA

PMSRCCC1

RECONCILIACION DE LAS CUENTAS DEL CASO

FECHA 09/08/11

USUARIO SM3225 70

HORA 13:25

MODO DESPLEG

NUM CASO 0341847

PAGINA 01

MM/AA	PENSION MENSUAL	TOTAL PAGADO	CUENTA PCO	CUENTA ATRASOS	PAGO DIRECTO	CANTIDAD AJUS/AT	BALANCE MENSUAL
01/11	606.67	560.00	560.00	0.00	0.00	46.67	3,600.28
02/11	606.67	560.00	560.00	0.00	0.00	46.67	3,646.95
03/11	606.67	700.00	606.67	93.33	0.00	0.00	3,553.62
04/11	606.67	560.00	560.00	0.00	0.00	46.67	3,600.29
05/11	606.67	560.00	560.00	0.00	0.00	46.67	3,646.96
06/11	606.67	140.00	140.00	0.00	0.00	466.67	4,113.63
07/11	606.67	22.80	0.00	22.80	0.00	606.67	4,697.50
08/11	606.67	303.34	303.34	0.00	0.00	303.33	5,000.83
09/11	606.67	200.00	200.00	0.00	0.00	0.00	5,407.50
00/00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00/00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00/00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALES							
11	5460.03	3,606.14	3,490.01	116.13	0.00	1563.35	5,407.50
PRES	32655.88	26,072.09	14,242.51	11,824.58	3804.58	21065.83	5,407.50

PROX PANTALLA==> ICA

SR900304 INFORMACION CASO NUEVO DESPLEGADA

PMSRCCC1 RECONCILIACION DE LAS CUENTAS DEL CASO
 USUARIO SM3225 70
 MODO DESPLEG NUM CASO 0341847

FECHA 09/08/11
 HORA 13:26
 PAGINA 01

MM/AA	PENSION MENSUAL	TOTAL PAGADO	CUENTA PCO	CUENTA ATRASOS	PAGO DIRECTO	CANTIDAD AJUS/AT	BALANCE MENSUAL
01/10	606.67	749.96	606.67	143.29	0.00	0.00	4,807.57
02/10	606.67	749.96	606.67	143.29	0.00	0.00	4,664.28
03/10	606.67	937.45	606.67	330.78	0.00	0.00	4,333.50
04/10	606.67	749.96	606.67	143.29	0.00	0.00	4,190.21
05/10	606.67	749.96	606.67	143.29	0.00	0.00	4,046.92
06/10	606.67	700.00	606.67	93.33	0.00	0.00	3,953.59
07/10	606.67	560.00	560.00	0.00	0.00	46.67	4,000.26
08/10	606.67	560.00	560.00	0.00	0.00	46.67	4,046.93
09/10	606.67	1,077.20	606.67	470.53	0.00	0.00	3,576.40
10/10	606.67	582.80	560.00	22.80	0.00	46.67	3,600.27
11/10	606.67	700.00	606.67	93.33	0.00	0.00	3,506.94
12/10	606.67	560.00	560.00	0.00	0.00	46.67	3,553.61
TOTALES							
10	7280.04	8,677.29	7,093.36	1,583.93	0.00	186.68	3,553.61
PRES	32655.88	26,072.09	14,242.51	11,824.58	3804.58	21065.83	5,407.50

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 SR900304 INFORMACION CASO NUEVO DESPLEGADA